

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	
	)	
W.R. GRACE & CO., et al.,	)	Case No. 01-1139 (JJF)
	)	Chapter 11
	)	
Debtors.	)	(Jointly Administered)
	)	

**SUMMARY OF THIRD INTERIM APPLICATION OF THE OFFICIAL  
COMMITTEE OF ASBESTOS PROPERTY DAMAGE CLAIMANTS FOR  
REIMBURSEMENT OF EXPENSES TO COMMITTEE MEMBERS AND THEIR  
COUNSEL FOR THE PERIOD FROM JULY 1, 2001 THROUGH JULY 31, 2001**

Name of Applicant: Official Committee of Asbestos Property  
Damage Claimants

Authorized to Provide  
Professional Services to: N/A

Date of Appointment: April 12, 2001

Period for which  
Reimbursement is sought: July 1, 2001 through July 31, 2001

Amount of Compensation sought as  
actual, reasonable and necessary: N/A

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary: \$13,702.68

This is an X interim \_\_\_final application.

First Interim Application		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
7/2/01	4/9/01 – 5/31/01	N/A	\$11,462.59	N/A	\$11,462.59
8/6/01	6/1/01 – 6/31/01	N/A	\$24,412.74	N/A	\$24,412.74

**ATTACHMENT "B" TO APPLICATION**

**SUMMARY OF HOURS**

**NOT APPLICABLE**

**COMPENSATION BY PROJECT CATEGORY**

**NOT APPLICABLE**

**EXPENSE SUMMARY**

<b>Catholic Archdiocese of New Orleans</b>	<b>\$5,617.16</b>
<b>The Prudential Insurance Company of America</b>	<b>\$327.48</b>
<b>Princeton University</b>	<b>\$1,574.23</b>
<b>Marco Barbanti</b>	<b>\$6,183.81</b>
<b>TOTAL</b>	<b>\$13,702.68</b>

**PLEASE REFER TO ATTACHMENT "B-1" THROUGH "B-4"**  
**ATTACHED HERETO FOR FURTHER DETAIL**

**ATTACHMENT "B-1"****REPORT OF EXPENSES****FOR****MEMBERS OF OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE  
CLAIMANTS AND THEIR COUNSEL****W. R. GRACE & CO., et al.****NAME:**

Martin Dies, Esq.  
 Counsel to Catholic Archdiocese of New Orleans  
 1009 Green Avenue  
 Orange, TX 77630  
 BUSINESS (409) 883-4394  
 FAX (409) 883-4814

**EXPENSES FOR MEETING(S)**

<b>DATE</b>	<b>DETAIL OF EXPENSES</b>	<b>AMOUNT</b>
7/6/01	Jasper to Bush Airport Houston	\$305.25
7/6/01	Roundtrip Airfare from Houston to New York	\$1,938.50
7/6/01	Hotel - Houston	\$95.36
7/7/01	Meals/Lunch	\$9.80
7/7/01	Mileage from Houston to Orange (100 Miles @ \$0.31)	\$31.00
7/6/01	Taxi - La Guardia to Stan Levy's Office	\$25.00
7/6/01	Taxi - Stan Levy's Office to La Guardia	\$25.00
7/18/01	Mileage from office to Orange County Airport	\$3.10
7/21/01	Mileage from Orange County Airport to office	\$3.10
7/18/01	Airfare from Orange to Bush Airport.	\$305.25
7/18/01	Round Trip Airfare from Houston to Philadelphia	\$1,924.00
7/21/01	Airfare From Houston to Orange County	\$305.25
7/20/01	Hotel	\$435.28

7/19/01	Meal/Dinner	\$23.30
7/18/01	Shuttle from airport to hotel	\$66.40
7/19/01	Shuttle from hotel to airport	\$64.40
7/1/01 – 7/31/01	Phone charges	\$51.97
7/1/01/- 7/31/01	Postage	\$5.20
	<b>TOTAL EXPENSES</b>	<b>\$5,617.16</b>

**ATTACHMENT "B-2"**  
**REPORT OF EXPENSES**  
**FOR**  
**MEMBERS OF OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE**  
**CLAIMANTS AND THEIR COUNSEL**  
**W. R. GRACE & CO., et al.**

**NAME:**

Joe Schwartz  
Riker Danzig Scherer Hyland & Perretti  
Counsel to The Prudential Insurance Company  
1 Speedwell Avenue  
Headquarters Plaza  
P.O. Box 1981  
Morristown, NJ 07962  
BUSINESS (973) 538-0800  
FAX (973) 538-1984

**EXPENSES FOR MEETING(S)**

<b>DATE</b>	<b>DETAIL OF EXPENSES</b>	<b>AMOUNT</b>
7/1/01 – 7/31/01	Photocopies @ \$0.15 Per copy	\$6.90
7/1/01 – 7/31/01	Facsimile @ \$1.00 Per page	\$1.00
6/19/01	Airplane / Train	\$301.00
7/1/01 – 7/31/01	Telephone Costs	\$18.58
	<b>TOTAL EXPENSES</b>	<b>\$327.48</b>

**ATTACHMENT "B-3"****REPORT OF EXPENSES****FOR**

**MEMBERS OF OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE  
CLAIMANTS AND THEIR COUNSEL  
W. R. GRACE & CO., et al.**

**NAME:**

Edward Westbrook  
Ness Motley Loadholt Richardson & Poole  
Counsel to Princeton University  
28 Bridgeside Blvd.  
P.O. Box 1792  
Mt. Pleasant, SC 29465  
BUSINESS (843) 216-9000  
FAX (843) 216-9450

**EXPENSES FOR MEETING(S)**

<b>DATE</b>	<b>DETAIL OF EXPENSES</b>	<b>AMOUNT</b>
7/5/01	RT:Air Fare from Dallas TX To Charleston SC to attend committee meeting	\$1,155.50
7/6/01	Parking	\$21.75
7/5/01	Mileage (60 miles @ \$0.31)	\$10.35
7/5/01 – 7/6/01	Meals	\$36.21
7/5/01 – 7/6/01	Lodging	\$244.35
7/5/01 – 7/6/01	Taxi	\$48.00
7/5/01 – 7/6/01	Tips	\$7.00
7/1/01 – 7/31/01	Telephone Charges	51.07
	<b>Total Expenses</b>	<b>\$1,574.23</b>

**ATTACHMENT "B-4"****REPORT OF EXPENSES****FOR****MEMBERS OF OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE  
CLAIMANTS AND THEIR COUNSEL****W. R. GRACE & CO., et al.****NAME:**

Darrell W. Scott  
 Lukins & Annis, P.S.  
 Counsel to Marco Barbanti  
 1600 Washington Trust Financial Center  
 717 West Sprague Ave  
 Spokane, WA 99201-0466  
 BUSINESS (509) 455-9555  
 FAX (509) 747-2323

**EXPENSES FOR MEETING(S)**

<b>DATE</b>	<b>DETAIL OF EXPENSES</b>	<b>AMOUNT</b>
7/6/01	Air Fare to New York, PDC meetings for interview	\$1398.75
7/6/01	Lodging	\$454.74
7/6/01	Meals	\$110.57
7/6/01	Parking	\$17.50
7/6/01	Cab Fare	\$90.00
7/6/01	Travel Agent Fees	\$10.00
7/19/01	Roundtrip Air Fare to Philadelphia, PA. for hearing	\$2,476.50
7/19/01	Lodging	\$282.22
7/19/01	Parking	\$24.00
7/19/01	Car Rental	\$101.27
7/19/01	Travel Agent Fees 2 @ \$10.00	\$20.00
7/1/01 – 7/31/01	Photocopies @ \$0.15 Per copy	\$600.35

7/1/07 – 7/31/01	Long Distance Charges	\$52.87
7/1/01 – 7/31/01	Telecopier Service @ \$1.00 per copy	\$363.00
7/1/01 – 7/31/01	Postage	\$31.60
7/1/01 – 7/31/01	Federal Express	\$150.44
	<b>TOTAL EXPENSES</b>	<b>\$6,183.81</b>



